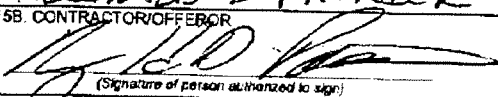
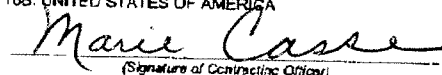


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0001		03/08/2011		MA-PR616-20110293	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396		00093		7. ADMINISTERED BY (If other than item 6) DIV. of GULF OPERATIONS U.S. DOT/MARITIME ADMINISTRATION 500 Poydras Street Suite 1223 New Orleans LA 70130-3394	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, country, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TCB SERVICES Attn: Reginald D. Patrick, Govt Bus. POC 2626 South Loop West Ste 150 Houston TX 77054-2694				9B. DATED (SEE ITEM 11)	
CODE 957005622		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2011-0006	
				10B. DATED (SEE ITEM 13) 02/17/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 70X1750SMR.2011.120SML1070.0000160000.25430.61006600					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to revise the period of performance end date to reflect 3/31/11.					
LIST OF CHANGES:					
Reason for Modification : Supplemental Agreement for work within scope.					
Period Of Performance End Date changed from 07-MAR-11 to 31-MAR-11.					
CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 07-MAR-11 to 31-MAR-11. Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
REGINALD D. PATRICK OWNER		MARIE CASSE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
		03/09/2011			
(Signature of person authorized to sign)				16C. DATE SIGNED	
				03/09/2011	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DTMA-93-P-2011-0006/0001	2	2

NAME OF OFFEROR OR CONTRACTOR  
TCB SERVICES

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: 00093 - DGO BRF U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaumont TX 77705 USA</p> <p>Payment: MARAD A/F INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 02/17/2011 to 03/31/2011</p>				

*RD [Signature]*  
03/09/2011